

**ENTERED**

January 19, 2024

Nathan Ochsner, Clerk

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

**In re:****TALEN ENERGY CORPORATION,****Reorganized Debtor.<sup>1</sup>**§  
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§**Chapter 11****Case No. 22-90339 (MI)**

**ORDER SUSTAINING GUC TRUSTEE'S FIRST  
OMNIBUS OBJECTION TO CERTAIN CLAIMS**

**(Satisfied Claims)****(Related Docket No. 152)**

Upon the objection (the “Objection”),<sup>2</sup> of the Talen GUC Trust (the “GUC Trust”), seeking entry of an order (this “Order”) disallowing the Satisfied Claims identified on **Schedule 1** hereto and granting related relief, all as more fully set forth in the Objection; and upon the Declaration of Earnestiena Cheng; pursuant to sections 502(b) and 105(a) of title 11 of the United States Code (the “Bankruptcy Code”), Rule 3007(d) of the Federal Rules of Bankruptcy Procedure, and Rule 3007-1 of the Bankruptcy Local Rules of the United States Bankruptcy Court for the Southern District of Texas; and the Court having jurisdiction to consider the Objection and the relief requested therein in accordance with 28 U.S.C. § 1334; and consideration of the Objection and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the

<sup>1</sup> The last four digits of the Reorganized Debtor’s federal tax identification number are 7305, and the Debtors’ primary mailing address is 2929 Allen Parkway, Suite 2200, Houston, TX 77019. The chapter 11 cases of the affiliates of the Reorganized Debtor were closed effective as of July 28, 2023, and a complete list of the Debtors in these chapter 11 cases may be obtained on the website of the Debtors’ Claims and Noticing Agent at <https://cases.ra.kroll.com/talenenergy>.

<sup>2</sup> All capitalized terms used but not otherwise defined herein shall have the meanings ascribed to such terms in the Objection.

Objection having been provided, and it appearing that no other or further notice need be provided; and this Court having reviewed the Objection; and this Court having found and determined that the relief sought in the Objection is in the best interests of the GUC Trust, GUC Trust Beneficiaries, and all parties in interest, and that the legal and factual bases set forth in the Objection establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, **IT IS HEREBY ORDERED THAT:**

1. All General Unsecured portions of the Satisfied Claims identified on **Schedule 1** to this Order are disallowed in their entirety.

2. Kroll Restructuring Administration LLC, as claims, noticing and solicitation agent, is authorized and directed to update the official claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.


3. Each Satisfied Claim and the Objection thereto constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order will be deemed a separate order with respect to each Satisfied Claim.

4. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (i) an admission as to the validity of any claim against the GUC Trust, Reorganized Debtors or Debtors, as applicable, (ii) a waiver of the GUC Trust's, the Reorganized Debtors,' or any appropriate party-in-interest's rights to dispute the amount of, basis for, or validity of any claim, (iii) a waiver of the GUC Trust's, the Reorganized Debtors', or any other party-in-interest's rights under the Bankruptcy Code or any other applicable non-bankruptcy law, or (iv) an approval, adoption, assumption, or rejection of any agreement, contract, program, policy, or lease under section 365 of the Bankruptcy Code.

5. The GUC Trust is authorized to take all steps necessary or appropriate to effectuate the relief granted pursuant to this Order in accordance with the Objection.

6. This Court retains exclusive jurisdiction and power to hear and determine all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

Signed: January 18, 2024



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Marvin Isgur  
United States Bankruptcy Judge

**Schedule 1**

**Satisfied Claims**

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
1	A.P. SERVICES, LLC DBA CURTISS- WRIGHT NUCLEAR DIVISION	Montour, LLC	5233934	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,276.80  Total: \$1,276.80	Scheduled claim number 5233934 is a claim for \$1,276.80. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/27/22.
2	ADAPTONE LLC	Talen Energy Supply, LLC	5232005	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$887.67  Total: \$887.67	Scheduled Claim 5232005 is a claim for \$887.67. Claim has been satisfied in full pursuant to payment made via outsourced check no. 133820 dated 07/01/2022.
3	AIRGAS, INC. DBA AIRGAS USA, LLC	Montour, LLC	5233993	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,158.03  Total: \$1,158.03	Scheduled claim number 5233993 is a claim for \$1,158.03. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22 and 07/15/22.
4	AIRGAS, INC. DBA AIRGAS USA, LLC	Brunner Island, LLC	5234250	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$94.00  Total: \$94.00	Scheduled claim number 5234250 is a claim for \$94.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/15/22 and 07/01/22.
5	AIRGAS, INC. DBA AIRGAS USA, LLC	Camden Plant Holding, L.L.C.	5234607	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,508.46  Total: \$1,508.46	Scheduled claim number 5234607 is a claim for \$1,508.46. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/23/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
6	AIRGAS, INC. DBA AIRGAS USA, LLC	Dartmouth Power Associates Limited Partnership	5235465	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,687.24  Total: \$1,687.24	Scheduled claim number 5235465 is a claim for \$1,687.24. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22 and 07/07/22.
7	AIRGAS, INC. DBA AIRGAS USA, LLC	Laredo, LLC	5235529	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,973.70  Total: \$1,973.70	Scheduled claim number 5235529 is a claim for \$1,973.70. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
8	AIRLINE HYDRAULICS	Raven Power Property LLC	5233462	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$421.46  Total: \$421.46	Scheduled claim number 5233462 is a claim for \$421.46. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 10/07/22.
9	ALLIED ELECTRONICS, INC, DBA ALLIED ELECTRONICS & AUTOMATION	Brandon Shores LLC	5235284	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,008.92  Total: \$1,008.92	Scheduled claim number 5235284 is a claim for \$1,008.92. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/20/22.
10	AON CONSULTING, INC. DBA HEWITT ASSOCIATES LLC	Talen Energy Supply, LLC	5231981	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$544.35  Total: \$544.35	Scheduled claim number 5231981 is a claim for \$544.35. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/11/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
11	ARMSTRONG OPERATING CO., LLC DBA ARMSTRONG LUMBER	Nueces Bay, LLC	5233544	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$469.52  Total: \$469.52	Scheduled claim number 5233544 is a claim for \$469.52. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/02/22.
12	ATLAS COPCO COMPRESSORS LLC	Dartmouth Power Associates Limited Partnership	5235467	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,179.52  Total: \$1,179.52	Scheduled claim number 5235467 is a claim for \$1,179.52. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 11/14/2022.
13	BALTIMORE RUBBER & GASKET CO INC	Raven Power Property LLC	5233484	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,364.72  Total: \$1,364.72	Scheduled claim number 5233484 is a claim for \$1,364.72. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
14	BASLER ELECTRIC COMPANY	Brunner Island, LLC	5234251	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,950.00  Total: \$1,950.00	Scheduled claim number 5234251 is a claim for \$1,950.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/22/22.
15	BMI MECHANICAL INC.	Dartmouth Power Associates Limited Partnership	5235468	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,216.00  Total: \$1,216.00	Scheduled Claim 5235468 is a claim for \$1,216.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134233 dated 08/05/2022.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
16	BORDEN & REMINGTON CORP.	Dartmouth Power Associates Limited Partnership	5235469	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,879.08  Total: \$1,879.08	Scheduled Claim 5235469 is a claim for \$1,879.08. Claim has been satisfied in full pursuant to payment made via outsourced check no. 133929 dated 07/14/2022.
17	C. H. REED, INC	Montour, LLC	5233973	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,532.40  Total: \$1,532.40	Scheduled claim number 5233973 is a claim for \$1,532.40. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/25/22 and 06/24/22.
18	CAPITAL LIGHTING & SUPPLY, LLC DBA CAPITAL ELECTRIC	Brunner Island, LLC	5234333	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,501.60  Total: \$1,501.60	Scheduled claim number 5234333 is a claim for \$1,501.60. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/25/22, 07/08/22, 07/01/22 and 06/30/22.
19	CEMTEK SYSTEMS INC	Newark Bay Cogeneration Partnership, L.P.	5234819	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,686.00  Total: \$1,686.00	Scheduled claim number 5234819 is a claim for \$1,686.00. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
20	CINTAS CORPORATION	Newark Bay Cogeneration Partnership, L.P.	5234816	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,662.42  Total: \$1,662.42	Scheduled claim number 5234816 is a claim for \$1,662.42. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22 and 06/30/22.



Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
21	CINTAS CORPORATION	Dartmouth Power Associates Limited Partnership	5235462	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,591.33  Total: \$1,591.33	Scheduled claim number 5235462 is a claim for \$1,591.33. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
22	CIVIL & ENVIRONMENTAL CONSULTANTS, INC.	Brunner Island, LLC	5234353	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,418.65  Total: \$1,418.65	Scheduled claim number 5234353 is a claim for \$1,418.65. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
23	CLEARVIEW ASSET PROTECTION	Talen Energy Supply, LLC	5232017	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$859.96  Total: \$859.96	Scheduled claim number 5232017 is a claim for \$859.96. Claim has been satisfied in full pursuant to payment via wire paid on 07/08/22.
24	COASTAL BEND ICE, INC.	Nueces Bay, LLC	5233553	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$862.50  Total: \$862.50	Scheduled claim number 5233553 is a claim for \$862.50. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/24/22 and 07/18/22.
25	COMPLETE RECYCLING SOLUTIONS LLC	Dartmouth Power Associates Limited Partnership	502	7/21/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$400.82  Total: \$400.82	Claim number 502 asserts an amount of \$400.82. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134513 dated 09/02/2022.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
26	CORPUS CHRISTI SAFE & LOCK CO. INC.	Barney Davis, LLC	5235726	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,818.60  Total: \$1,818.60	Scheduled claim number 5235726 is a claim for \$1,818.60. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
27	CREATIVE SAFETY SUPPLY	Susquehanna Nuclear, LLC	5235049	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,069.95  Total: \$1,069.95	Scheduled claim number 5235049 is a claim for \$1,069.95. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
28	DELPHI CONTROL SYSTEMS INC	Susquehanna Nuclear, LLC	5234958	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,018.00  Total: \$1,018.00	Scheduled claim number 5234958 is a claim for \$1,018.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 09/08/22.
29	ELECTROSWITCH	Brandon Shores LLC	5235283	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$96.00  Total: \$96.00	Scheduled claim number 5235283 is a claim for \$96.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/04/22.
30	ETEC INDUSTRIAL SERVICES, LLC	Nueces Bay, LLC	5233570	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,000.00  Total: \$1,000.00	Scheduled claim number 5233570 is a claim for \$1,000.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/11/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
31	FCX PERFORMANCE, INC.	Montour, LLC	5233974	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,466.40  Total: \$1,466.40	Scheduled claim number 5233974 is a claim for \$1,466.40. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 09/16/22.
32	FIBER INSTRUMENT SALES INC	Susquehanna Nuclear, LLC	5235092	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,001.30  Total: \$1,001.30	Scheduled claim number 5235092 is a claim for \$1,001.30. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/22/22 and 09/15/22.
33	FORNEY CORPORATION	Raven Power Property LLC	5233483	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,984.00  Total: \$1,984.00	Scheduled Claim 5233483 is a claim for \$1,984.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134123 dated 07/28/2022.
34	FROMM ELECTRIC SUPPLY CORP.	Montour, LLC	5233980	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,053.35  Total: \$1,053.35	Scheduled claim number 5233980 is a claim for \$1,053.35. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/22/22.
35	GATEWAY PRINTING & OFFICE SUPPLY, INC.	Nueces Bay, LLC	5233574	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,299.52  Total: \$1,299.52	Scheduled claim number 5233574 is a claim for \$1,299.52. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/08/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
36	GP STRATEGIES CORPORATION	Nueces Bay, LLC	5233575	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,282.50  Total: \$1,282.50	Scheduled Claim 5233575 is a claim for \$1,282.50. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134481 dated 08/30/2022.
37	HACH COMPANY	Talen Montana, LLC	5233802	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,469.44  Total: \$1,469.44	Scheduled claim number 5233802 is a claim for \$1,469.44. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
38	HARRINGTON-ROBB ASSOCIATES INC	Camden Plant Holding, L.L.C.	5234631	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,184.24  Total: \$1,184.24	Scheduled claim number 5234631 is a claim for \$1,184.24. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 09/12/22.
39	HIGHPOINT TECHNICAL SALES, LLC	Montour, LLC	5234001	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,240.42  Total: \$1,240.42	Scheduled claim number 5234001 is a claim for \$1,240.42. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/19/22.
40	HOFFMAN MACHINE SHOP INC	Montour, LLC	5234090	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,035.76  Total: \$1,035.76	Scheduled Claim 5234090 is a claim for \$1,035.76. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134228 dated 08/04/2022.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
41	HOPEWELL DESIGNS INC	Susquehanna Nuclear, LLC	5235042	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,150.00  Total: \$1,150.00	Scheduled claim number 5235042 is a claim for \$1,150.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 10/03/22.
42	INSIGHT SERVICES, INC DBA TESTOIL	Montour, LLC	5234003	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,322.24  Total: \$1,322.24	Scheduled claim number 5234003 is a claim for \$1,322.24. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/24/22.
43	INTERCONTINENT AL EXCHANGE HOLDINGS, INC. DBA ICE TRADE VAULT, LLC	Talen Energy Marketing, LLC	5233354	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$750.00  Total: \$750.00	Scheduled claim number 5233354 is a claim for \$750.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/20/22.
44	J. J. MEDEIROS INC	Dartmouth Power Associates Limited Partnership	5235499	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,575.00  Total: \$1,575.00	Scheduled claim number 5235499 is a claim for \$1,575.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/18/22.
45	KB CHEMICAL COMPANY	Talen Montana, LLC	5233777	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,348.20  Total: \$1,348.20	Scheduled claim number 5233777 is a claim for \$1,348.20. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
46	KELLNER ELECTRONICS DBA BASICEPARTS	Susquehanna Nuclear, LLC	5234968	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,325.00  Total: \$1,325.00	Scheduled claim number 5234968 is a claim for \$1,325.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
47	KENDALL ELECTRIC INC	Montour, LLC	5234122	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,198.15  Total: \$1,198.15	Scheduled claim number 5234122 is a claim for \$1,198.15. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
48	LANDAUER, INC.	Susquehanna Nuclear, LLC	5235161	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,433.70  Total: \$1,433.70	Scheduled claim number 5235161 is a claim for \$1,433.70. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/29/22.
49	LS MANAGEMENT, LLC DBA PRIMARY RECRUITING SERVICES	Barney Davis, LLC	5235748	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,173.82  Total: \$1,173.82	Scheduled claim number 5235748 is a claim for \$1,173.82. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/08/22.
50	LUGO SECURITY SERVICES INC.	Laredo, LLC	5235539	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,304.28  Total: \$1,304.28	Scheduled claim number 5235539 is a claim for \$1,304.28. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/30/22 and 06/23/22.



Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
51	M&C TECHGROUP NORTH AMERICA, INC.	Brunner Island, LLC	5234284	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,150.00  Total: \$1,150.00	Scheduled claim number 5234284 is a claim for \$1,150.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/06/22.
52	MALARK LOGISTICS INC	Talen Energy Supply, LLC	5231993	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$97.11  Total: \$97.11	Scheduled claim number 5231993 is a claim for \$97.11. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
53	MALARK LOGISTICS INC	Raven Power Fort Smallwood LLC	5233393	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,564.95  Total: \$1,564.95	Scheduled claim number 5233393 is a claim for \$1,564.95. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
54	MARCH- SOUTHWESTERN CORPORATION DBA SOUTHWESTERN CORPORATION	Montour, LLC	5234075	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,213.00  Total: \$1,213.00	Scheduled Claim 5234075 is a claim for \$1,213.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134131 dated 07/28/2022.
55	MARK F. ALLEN DBA ALLEN JANITORIAL, LLC	Nueces Bay, LLC	5233621	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,003.03  Total: \$1,003.03	Scheduled claim number 5233621 is a claim for \$1,003.03. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/30/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
56	MCS INC	Talen Montana, LLC	5233832	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,750.00  Total: \$1,750.00	Scheduled claim number 5233832 is a claim for \$1,750.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/22/22.
57	MILLER ENVIRONMENTAL SERVICES LLC	Nueces Bay, LLC	5233588	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,558.00  Total: \$1,558.00	Scheduled Claim 5233588 is a claim for \$1,558.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 133949 dated 07/15/2022.
58	MOTION AND FLOW CONTROL PRODUCTS, INC.	Talen Montana, LLC	5233821	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$98.14  Total: \$98.14	Scheduled claim number 5233821 is a claim for \$98.14. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/27/22.
59	MT WATERWORKS	Talen Montana, LLC	5233820	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,489.50  Total: \$1,489.50	Scheduled Claim 5233820 is a claim for \$1,489.50. Claim has been satisfied in full pursuant to payment made via outsourced check no.37909 dated 07/18/2022.
60	NATIONAL SAFETY SUPPLY, INC	H.A. Wagner LLC	5234538	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,649.26  Total: \$1,649.26	Scheduled claim number 5234538 is a claim for \$1,649.26. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 06/22/22.



Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
61	NEW BEDFORD WELDING SUPPLY INC	Dartmouth Power Associates Limited Partnership	5235480	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,089.53  Total: \$1,089.53	Scheduled Claim 5235480 is a claim for \$1,089.53. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134719 dated 09/19/2022.
62	NEW PIG CORP	Brunner Island, LLC	5234266	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,672.00  Total: \$1,672.00	Scheduled claim number 5234266 is a claim for \$1,672.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/22/22.
63	NEW PIG CORP	Brandon Shores LLC	5235270	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,952.00  Total: \$1,952.00	Scheduled claim number 5235270 is a claim for \$1,952.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/22/22.
64	NGS CAYMAN HOLDINGS, L.P. DBA NGS N.A., LLC-DRESSER PIPELINE SOLUTIONS	Raven Power Property LLC	5233506	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$504.84  Total: \$504.84	Scheduled Claim 5233506 is a claim for \$504.84. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134213 dated 08/04/2022.
65	ONCESOURCE INC DBA ONESOURCE STAFFING SOLUTIONS	Susquehanna Nuclear, LLC	5235113	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,932.46  Total: \$1,932.46	Scheduled claim number 5235113 is a claim for \$1,932.46. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22 and 06/27/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
66	ONE SOURCE TECHNOLOGY, LLC DBA ASURINT	Talen Energy Supply, LLC	5231949	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$821.97  Total: \$821.97	Scheduled claim number 5231949 is a claim for \$821.97. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
67	PAINTED ROCK LLC DBA SWAGELOK CORPUS CHRISTI	Barney Davis, LLC	5235670	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,051.11  Total: \$1,051.11	Scheduled claim number 5235670 is a claim for \$1,051.11. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/27/22.
68	PENN AIR & HYDRAULICS	Montour, LLC	5234073	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,305.24  Total: \$1,305.24	Scheduled Claim 5234073 is a claim for \$1,305.24. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134047 dated 07/22/2022.
69	PETROLEUM SERVICE CO	Susquehanna Nuclear, LLC	5235081	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,040.21  Total: \$1,040.21	Scheduled claim number 5235081 is a claim for \$1,040.21. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/21/22, 07/29/22 and 07/28/22.
70	PINNACLE INVESTIGATIONS CORP	Susquehanna Nuclear, LLC	5235030	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,830.00  Total: \$1,830.00	Scheduled claim number 5235030 is a claim for \$1,830.00. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
71	PROCESSFLO INC	Montour, LLC	5234032	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,644.13  Total: \$1,644.13	Scheduled claim number 5234032 is a claim for \$1,644.13. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
72	PROKARMA, INC.	Talen Energy Supply, LLC	5231963	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,201.20  Total: \$1,201.20	Scheduled claim number 5231963 is a claim for \$1,201.20. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/12/22.
73	PVS MINIBULK, INC	Camden Plant Holding, L.L.C.	5234618	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,014.26  Total: \$1,014.26	Scheduled Claim 5234618 is a claim for \$1,014.26. Claim has been satisfied in full pursuant to payment made via outsourced check no. 133921 dated 07/13/2022.
74	RED VALVE COMPANY, INC. DBA TIDEFLEX TECHNOLOGIES	Montour, LLC	5234037	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,680.00  Total: \$1,680.00	Scheduled claim number 5234037 is a claim for \$1,680.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/04/22.

## Satisfied in Full Claims

Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
75	RG INDUSTRIES INC DBA RG GROUP, ALLEGHENY FLUID POWER, POWERTECH HYDRAULICS, VAN AIR & HYDRAULICS, WEAVER FLUID POWER	Montour, LLC	5233947	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,763.56  Total: \$1,763.56	Scheduled claim number 5233947 is a claim for \$1,763.56. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 06/22/22.
76	ROBNET, INC	H.A. Wagner LLC	5234470	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,396.00  Total: \$1,396.00	Scheduled claim number 5234470 is a claim for \$1,396.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/04/22.
77	SAFETY-KLEEN SYSTEMS, INC.	Camden Plant Holding, L.L.C.	148	6/7/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$535.84  Total: \$535.84	Claim number 148 asserts an amount of \$535.84. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/23/22.
78	SGS NORTH AMERICA INC	H.A. Wagner LLC	5234497	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,463.60  Total: \$1,463.60	Scheduled claim number 5234497 is a claim for \$1,463.60. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/20/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
79	SID TOOL CO INC DBA MSC INDUSTRIAL SUPPLY CO	Raven Power Property LLC	5233457	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$827.85  Total: \$827.85	Scheduled claim number 5233457 is a claim for \$827.85. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 08/12/22.
80	SID TOOL CO INC DBA MSC INDUSTRIAL SUPPLY CO	Talen Montana, LLC	5233779	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,320.84  Total: \$1,320.84	Scheduled claim number 5233779 is a claim for \$1,320.84. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/18/22.
81	SID TOOL CO INC DBA MSC INDUSTRIAL SUPPLY CO	Montour, LLC	5233938	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,159.85  Total: \$1,159.85	Scheduled claim number 5233938 is a claim for \$1,159.85. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/22/22 and 08/12/22.
82	SIEMENS ENERGY, INC.	Raven Power Property LLC	5233473	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,291.00  Total: \$1,291.00	Scheduled claim number 5233473 is a claim for \$1,291.00. Claim has been satisfied in full pursuant to payment via wire paid on 07/29/22.
83	STRUCTURAL FASTENERS INC DBA STRUCT FAST INC	Raven Power Property LLC	5233493	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$915.00  Total: \$915.00	Scheduled Claim 5233493 is a claim for \$915.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134220 dated 08/04/2022.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
84	SUNBELT RENTALS INC	H.A. Wagner LLC	5234472	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,667.12  Total: \$1,667.12	Scheduled claim number 5234472 is a claim for \$1,667.12. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
85	SUNBELT RENTALS INC	Brandon Shores LLC	5235255	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,656.70  Total: \$1,656.70	Scheduled claim number 5235255 is a claim for \$1,656.70. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 06/30/22.
86	SUPERBOLT, INC.	Talen Montana, LLC	5233829	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,120.00  Total: \$1,120.00	Scheduled claim number 5233829 is a claim for \$1,120.00. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/24/22.
87	SUSQUEHANNA PAPER & SANITARY SUPPLY CORP	Brunner Island, LLC	5234305	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,149.69  Total: \$1,149.69	Scheduled claim number 5234305 is a claim for \$1,149.69. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/24/22 and 07/08/22.
88	TACOMA SCREW PRODUCTS, INC.	Talen Montana, LLC	5233875	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,019.95  Total: \$1,019.95	Scheduled claim number 5233875 is a claim for \$1,019.95. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/24/22, 06/23/22 and 07/01/22.

Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
89	TAYLOR'S GARAGE INC	Montour, LLC	5234105	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,745.51  Total: \$1,745.51	Scheduled claim number 5234105 is a claim for \$1,745.51. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/24/22.
90	TEXAS THRONE LLC	Barney Davis, LLC	5235715	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,628.43  Total: \$1,628.43	Scheduled Claim 5235715 is a claim for \$1,628.43. Claim has been satisfied in full pursuant to payment made via outsourced check no. 133959 dated 07/15/2022.
91	THE TITUS COMPANY	Susquehanna Nuclear, LLC	5234975	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,068.00  Total: \$1,068.00	Scheduled claim number 5234975 is a claim for \$1,068.00. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.
92	TRINITY CONSULTANTS INC	Talen Montana, LLC	5233854	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,193.32  Total: \$1,193.32	Scheduled claim number 5233854 is a claim for \$1,193.32. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/15/22.
93	TRINITY CONSULTANTS INC	Montour, LLC	5234068	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,413.20  Total: \$1,413.20	Scheduled claim number 5234068 is a claim for \$1,413.20. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/15/22.



Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
94	TRI-STATE TECHNICAL SALES CORPORATION	Susquehanna Nuclear, LLC	5234914	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,304.74  Total: \$1,304.74	Scheduled claim number 5234914 is a claim for \$1,304.74. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/26/22 and 11/07/22.
95	UNITED POWER GROUP, INC	Dartmouth Power Associates Limited Partnership	5235488	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,950.00  Total: \$1,950.00	Scheduled Claim 5235488 is a claim for \$1,950.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 134487 dated 08/30/2022.
96	USIO OUTPUT SOLUTIONS INC - SERVICES	Talen Energy Supply, LLC	5232008	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,074.40  Total: \$1,074.40	Scheduled claim number 5232008 is a claim for \$1,074.40. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 06/27/22.
97	WESCO DISTRIBUTION, INC.	Brunner Island, LLC	5234214	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,713.91  Total: \$1,713.91	Scheduled claim number 5234214 is a claim for \$1,713.91. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/01/22.
98	WESTERN ENERGY SUPPORT & TECHNOLOGY, INC. DBA GRAFTEL, LLC	Susquehanna Nuclear, LLC	5235204	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,600.00  Total: \$1,600.00	Scheduled Claim 5235204 is a claim for \$1,600.00. Claim has been satisfied in full pursuant to payment made via outsourced check no. 133857 dated 07/07/2022.



Satisfied in Full Claims						
Ref #	Name of Claimant	Debtor Name	Claim #	Date Filed	Claim Amounts	Objection Basis
99	WESTGATE GLOBAL LOGISTICS	Montour, LLC	5233965	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,429.58  Total: \$1,429.58	Scheduled claim number 5233965 is a claim for \$1,429.58. Claim has been satisfied in full pursuant to payment via ACH Credit paid on 07/08/22 and 07/22/22.
100	XOMOX CORPORATION	Brunner Island, LLC	5234326	6/25/2022	503(b)(9): \$0.00 Other Administrative: \$0.00 Priority: \$0.00 Secured: \$0.00 General Unsecured: \$1,290.00  Total: \$1,290.00	Scheduled claim number 5234326 is a claim for \$1,290.00. Claim has been satisfied in full pursuant to payment transfer through the SIP program dated 07/11/22.